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EXHIBIT D
DETAILED TIME ENTRIES FOR THE PERIOD
FROM MAY 1, 2020 THROUGH MAY 31, 2020

Pacific Gas And Electric Company

Taxpayer ID # [REDACTED]
Invoice Number: 5919877
Invoice Date: June 15, 2020

Client/Matter Number: 050386-0000020

Matter Name: CPUC
INVESTIGATION/OII

Client Ref: 1707076

RE: CPUC INVESTIGATION/OII

For Professional Services Rendered through May 31, 2020

	<u>U.S.Dollars</u>
Original Fees	16,084.00
Fee Discount Value	(3,534.52)
Client Accommodation - Time Entry Review	(1,487.50)
Total This Invoice	11,061.98

Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5919877
Invoice Date: June 15, 2020

Time Detail

Date	Services	Timekeeper	Hours	Value
C312 CLIENT COUNSEL -STAT/REG/JUDICIAL				
01-May-20	Correspond with client and J. Hill regarding compliance template and Judge Alsup order.	Nicholson, Julie A.	0.20	141.95
06-May-20	Correspond with E. Seals (PG&E) regarding timing of shareholder-funded system enhancements.	Hill, Joshua	0.30	271.58
21-May-20	Participate on call with E. Seals (PG&E) and Weil team regarding system enhancement initiatives.	Neitzey, Christina Nic	0.20	101.15
27-May-20	Correspond with E. Seals (PG&E) and S. Olinek (PG&E) regarding advice letter.	Hill, Joshua	0.10	90.53
29-May-20	Correspond with E. Seals (PG&E) and S. Olinek (PG&E) regarding advice letter.	Hill, Joshua	0.40	362.10
Total: C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIAL		1.20	967.31
P100 PROJECT ADMINISTRATION				
01-May-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.70	220.15
05-May-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.60	188.70
06-May-20	Revise CPUC submissions file.	Middleman, Caitlin K.	1.10	345.95
08-May-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.60	188.70
Total: P100	P100 PROJECT ADMINISTRATION		3.00	943.50
P280 OTHER				
12-May-20	Analyze PG&E plan confirmation schedule.	Kissner, Andrew	0.10	59.50
18-May-20	Analyze plan of reorganization.	Kissner, Andrew	0.50	297.50
Total: P280	P280 OTHER		0.60	357.00
P300 STRUCTURE/STRATEGY/ANALYSIS				
01-May-20	Analyze changes to system enhancement initiatives.	Hill, Joshua	0.30	271.58
01-May-20	Analyze and draft summaries of all comments filed regarding proposed decision different.	Neitzey, Christina Nic	2.50	1,264.38
01-May-20	Prepare update of compliance template regarding decision different.	Nicholson, Julie A.	2.30	1,632.43
01-May-20	Prepare analysis of Judge Alsup order and decision different.	Nicholson, Julie A.	0.70	496.83
05-May-20	Analyze final Commission decision approving settlement agreement.	Neitzey, Christina Nic	0.20	101.15
06-May-20	Correspond with internal working group regarding decision different approving settlement agreement.	Neitzey, Christina Nic	0.20	101.15

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Date	Services	Timekeeper	Hours	Value
07-May-20	Correspond with internal working group regarding CPUC vote on decision different approving settlement agreement.	Neitzey, Christina Nic	0.10	50.58
11-May-20	Analyze and comment on draft filing disclosing CPUC decision.	Hill, Joshua	0.90	814.73
14-May-20	Correspond with internal working group regarding applications for rehearing and responses.	Neitzey, Christina Nic	0.30	151.73
15-May-20	Analyze timing of expenditure subject to additional disallowance in response to E. Seals (PG&E) question.	Hill, Joshua	0.90	814.73
15-May-20	Correspond with internal working group regarding FRMMA/WMPMA expenses and OII settlement.	Neitzey, Christina Nic	0.20	101.15
20-May-20	Analyze settlement issues in response to question from E. Seals (PG&E).	Hill, Joshua	0.80	724.20
22-May-20	Analyze insert regarding OII in motion to approve settlement.	Hill, Joshua	0.20	181.05
Total: P300	P300 STRUCTURE/STRATEGY/ANALYSIS		9.60	6,705.69
P400 INITIAL DOCUMENT PREPARATION/FILING				
01-May-20	Correspond with internal working group regarding fee applications.	Kissner, Andrew	0.20	119.00
05-May-20	Prepare MoFo's March fee statement.	Guido, Laura	0.70	223.13
13-May-20	Finalize MoFo's final fee application.	Guido, Laura	0.20	63.75
13-May-20	Analyze and revise March fee application.	Kissner, Andrew	0.20	119.00
14-May-20	Analyze monthly fee application.	Hill, Joshua	0.20	181.05
14-May-20	Revise March fee application and correspond with local counsel regarding filing of same.	Kissner, Andrew	0.30	178.50
15-May-20	Prepare CNO for MoFo's 7th consolidated monthly fee statement.	Guido, Laura	0.30	95.63
15-May-20	Prepare MoFo's April fee statement.	Guido, Laura	0.20	63.75
15-May-20	Correspond with fee examiner regarding invoice backup.	Kissner, Andrew	0.10	59.50
18-May-20	Prepare MoFo's April fee statement.	Guido, Laura	0.50	159.38
18-May-20	Attend to claims administration matters.	Hill, Joshua	0.10	90.53
19-May-20	Finalize and compile MoFo's April fee statement for filing.	Guido, Laura	0.20	63.75
19-May-20	Compile previously filed MoFo fee applications.	Guido, Laura	0.20	63.75
20-May-20	Update MoFo's April fee statement for filing.	Guido, Laura	0.10	31.88
20-May-20	Prepare CNO for MoFo's February fee statement.	Guido, Laura	0.30	95.63
20-May-20	Correspond with billing team regarding invoices for fee applications.	Kissner, Andrew	0.10	59.50

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Date	Services	Timekeeper	Hours	Value
21-May-20	Analyze draft CNO and fee statements.	Kissner, Andrew	0.30	178.50
21-May-20	Correspond with J. Hill and local counsel regarding filing of CNO and fee statement.	Kissner, Andrew	0.30	178.50
28-May-20	Coordinate information needed for supplemental fee application.	Guido, Laura	0.20	63.75
Total: P400	P400 INITIAL DOCUMENT PREPARATION/FILING		4.70	2,088.48

Time Entry Review

04-May-20	Revise invoices for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	1.20	714.00
05-May-20	Revise invoice for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.20	119.00
15-May-20	Revise April invoice for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.20	119.00
19-May-20	Analyze invoices for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.20	119.00
22-May-20	Revise invoices for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.40	238.00
28-May-20	Analyze and revise invoices for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.30	178.50
Total: Z032	Time Entry Review		2.50	1,487.50

Current Fees	11,061.98
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Matter Number: 050386-0000020
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Timekeeper Summary

No.	Timekeeper	Rate	Hours	Value
21211	Hill, Joshua	905.25	4.20	3,802.08
19671	Kissner, Andrew	595.00	4.60	2,737.00
23787	Neitzey, Christina Nic	505.75	3.70	1,871.29
16384	Nicholson, Julie A.	709.75	3.20	2,271.21
13849	Guido, Laura	318.75	2.90	924.40
16127	Middleman, Caitlin K.	314.50	3.00	943.50
	Client Accommodation - Time			(1,487.50)
	Entry Review			
	TOTAL		21.60	11,061.98

Matter Number: 050386-0000020
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Invoice Number: 5919877
Invoice Date: June 15, 2020

Task Code Summary

Task Code	Description	Hours	Value
C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIAL	1.20	967.31
P100	P100 PROJECT ADMINISTRATION	3.00	943.50
P280	P280 OTHER	0.60	357.00
P300	P300 STRUCTURE/STRATEGY/ANALYSIS	9.60	6,705.69
P400	P400 INITIAL DOCUMENT PREPARATION/FILING	4.70	2,088.48
Z032	Time Entry Review	2.50	1,487.50
	Client Accommodation - Time Entry Review		(1,487.50)
	TOTAL	21.60	11,061.98

Matter Number: 050386-0000020
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Invoice Summary

Total Fees	11,061.98
Total Amount Due	11,061.98

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For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
31-Dec-18	5788544	USD	11,540.98	0.00	11,540.98
14-Jan-19	5789728	USD	53,273.86	0.00	53,273.86
30-Sep-19	5855259	USD	133,934.94	0.00	133,934.94
30-Sep-19	5887635	USD	1,491.75	0.00	1,491.75
07-Nov-19	5864250	USD	187,092.39	118,522.33	68,570.06
12-Nov-19	5872848	USD	25,272.11	20,276.95	4,995.16
13-Nov-19	5872849	USD	293,040.35	232,959.61	60,080.74
14-Nov-19	5872850	USD	210,206.59	164,109.84	46,096.75
15-Nov-19	5872851	USD	184,478.01	144,043.98	40,434.03
18-Nov-19	5872852	USD	139,409.29	105,605.74	33,803.55
19-Nov-19	5872853	USD	117,730.16	92,767.33	24,962.83
20-Nov-19	5872854	USD	420,218.70	332,330.25	87,888.45
30-Jan-20	5885685	USD	201,520.29	0.00	201,520.29
07-Feb-20	5887765	USD	332,996.02	0.00	332,996.02
07-Feb-20	5887767	USD	641,794.21	0.00	641,794.21
24-Mar-20	5898699	USD	223,049.34	0.00	223,049.34
15-Apr-20	5903880	USD	199,407.35	0.00	199,407.35
24-Apr-20	5906885	USD	62,940.04	0.00	62,940.04
30-Apr-20	5909251	USD	137,409.59	0.00	137,409.59
15-May-20	5911904	USD	80,635.83	0.00	80,635.83
15-Jun-20	5919879	USD	32.63	0.00	32.63